

Manager: Dudlow Blake

Business Purpose: lights supplies

Is this a Credit/Return: No

Vendor Code: home9970

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$571.57

Card Purchase Date: Aug-11-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$571.57		60102	MR Unit CapX Items	Lights/ supplies	\$571.57

